(Ireland.)

RETURN to an ORDER

FOR

An ACCOUNT of the Expenditure of two Sums of £.1,130. and £.913. iſſued from the VOTE of CREDIT for 1808; for the Expences attending the Proceedings of the DISTRICT COMMITTEES of *Dublin*.

Ordered, by The Houſe of Commons, *to be printed*, 30*th April* 1810.

VIZ.

An ACCOUNT of various Sums of MONEY paid by Alderman *John Carleton*, on account of the Conſervators of the Peace of the City of *Dublin*; from the 29th September 1807, to 25th March 1808.

		£.	s.	d.
No. 1	To the Barrack Diſtrict Committee	56	17	6
2	Houſe of Induſtry ditto	53	2	9
3	Smithfield ditto	56	17	6
4	King's Inns ditto	53	8	9
5	Linen Hall ditto	59	14	4½
6	St. Mary's ditto	11	7	6
7	Rutland Square ditto	58	12	7
8	St. Thomas's ditto	54	0	1
9	Cuſtom-houſe ditto	63	18	4
10	Trinity College ditto	42	1	9
11	Merrion Square ditto	62	10	7
12	Stephen's Green ditto	68	6	4
13	King William ditto	56	13	1½
14	Caſtle Diſtrict ditto	64	2	1½
15	St. Kevin's ditto	32	1	7
16	St. Patrick's ditto	47	3	10
17	Uſher's Iſland ditto	43	9	10
18	St. Catherine's ditto	54	18	7
19	Weaver's Square ditto	39	16	3
20	Royal Hoſpital ditto	60	13	7
21	Black Rock ditto	40	1	7½
—	Sandymount ditto	26	11	10
	Alderman Exſhaw, his Bill for printing for Committee	5	14	0
	B. Egan for Committee Rooms at the Exchange	4	4	6
	£.	1,121	8	1
	Agency on receiving and paying the above at 2½ per cent	28	0	6
		1,149	8	7
	Cr.			
	By order on the Treaſury	1,130	0	0
	Balance due to John Carleton £.	19	8	7

(E E.)

Dublin, 14th April 1810.

*J*n *Carleton*, Treasr

(232.) xii, 453

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(Ireland.)

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